

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

EFS&T DEPT. - Budget Estimates – 2013-14 – Administrative sanction for an amount of **Rs. 5,59,21,000/- (Rupees Five Crores Fifty Nine Lakhs Twenty One thousands only)** under Plan from B.E. 2013-14 – Orders – Issued.

---

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (For.II) DEPARTMENT

G.O.Rt. No. 203

Dated:27-04-2013

Read the following:

1. G.O.Rt.No.1894, Fin.(Expr. MA&UD & EFS&T)Dept.,  
Dt.04.04.2013.
2. From the PCCF, Hyd., Lr.No.13023/2013/E1, Dt.16.04.2013.
3. G.O.Rt.No.2058, Fin.(Expr. MA&UD & EFS&T)Dept.,  
Dt.22.04.2013.

\*\*\*\*

**ORDER:**

In the G.O. read above, the Finance (Expr. MA&UD & EFS&T) Department have issued Budget Release Order for an amount of Rs.5,59,21,000/- under Plan from the B.E. 2013-14 towards 1<sup>st</sup> installment.

2. In the reference 2<sup>nd</sup> read above, the Principal Chief Conservator of Forests, Hyderabad, among other things requested the Government to issue ERRATA BRO as Letter of Credit (LOC) instead of Detailed Voucher Bill (DVB) under River Valley Project Scheme – Normal State Plan towards 1<sup>st</sup> quarter during the current financial year.
3. In pursuance of the orders issued in the G.O. 3<sup>rd</sup> read above, the Finance Dept. has issued amendment for Drawal Procedure as DVB read as Drawal Procedure as LOC.
4. In pursuance of the orders issued in the G.Os. 1<sup>st</sup> & 3<sup>rd</sup> read above, Government hereby accord administrative sanction for an amount of **Rs. 5,59,21,000/- (Rupees Five Crores Fifty Nine Lakhs Twenty One thousands only)** under Plan from the B.E. 2013-14 towards 1<sup>st</sup> installment.
5. The amount sanctioned in para (4) above shall be debited to the following head of account:

(Rupees in thousands)

Sl.No.	Head of Account	Amount Sanctioned
1	2406-01-001-11-03-010-011	11,16
2	2406-01-001-11-03-010-012	11
3	2406-01-001-11-03-010-013	91
4	2406-01-001-11-03-010-015	31
5	2406-01-001-11-03-010-016	2,00
6	2406-01-001-11-03-010-017	56
7	2406-01-001-11-03-010-018	68
8	2406-01-001-11-03-010-019	25
9	2406-01-001-11-03-110-111	8,75
10	2406-01-001-11-03-130-131	1,85
11	2406-01-001-11-03-130-132	5,70
12	2406-01-001-11-03-130-133	2,75

13	2406-01-001-11-03-240-000	10,25
14	2406-01-001-11-03-260-000	5,25
15	2406-01-001-11-03-410-000	8,93
16	2406-01-001-11-03-510-511	6,75
17	2406-01-001-11-03-270-271	18,50
18	2406-01-001-11-03-270-272	1,00
19	2406-01-796-11-03-270-271	5,50
20	2406-01-101-11-14-270-271	10,00
21	2406-01-102-11-10-270-271	11,50
22	2406-01-796-11-10-270-271	1,00
23	2406-01-003-11-04-270-271	2,50
24	2406-01-102-11-09-270-271	2,55,00
25	2406-01-796-11-21-270-271	26,25
26	2402-00-102-11-06-200-000	1,25
27	2402-00-102-11-06-270-272	5,00
28	2402-00-102-11-06-300-000	1,25
29	2402-00-102-11-06-270-271	7,25
30	2402-00-796-11-06-270-271	7,00
31	2406-02-110-11-04-270-271	99,00
32	2406-02-110-11-04-270-272	16,00
33	2406-01-101-11-13-270-271	23,00
34	2406-01-796-11-13-270-271	2,00
	TOTAL	5,59,21

(Rupees Five Crores Fifty Nine Lakhs Twenty One Thousands only)

6. The procedure for drawal of funds sanctioned in para (4) and as detailed in para (5) above is Detailed Voucher Bill / LOC. The concerned Officer shall be the Drawing Officer.

7. The Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Principal Chief Conservator of Forests, A.P., Hyderabad.

**Copy to**

The Accountant General, A.P., Hyderabad.  
The Pay & Accounts Officer, A.P., Hyderabad  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Director, Works and Accounts, M.J. Road, A.P., Hyderabad.  
The Finance (Expr.MAUD & EFS&T) Department.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER